

**To:** Flanagan, Sarah[Flanagan.Sarah@epa.gov]  
**Cc:** Vaughn, Stephanie[Vaughn.Stephanie@epa.gov]; LaPoma, Jennifer[LaPoma.Jennifer@epa.gov]; Lamparello, Dawn Monsen[Dawn.Lamparello@klgates.com]; La Gravenis, Robert Paul[Robert.LaGravenis@klgates.com]; Conahan, Kathy[Kathy.Conahan@klgates.com]  
**From:** Garcia, Tara C  
**Sent:** Thur 12/3/2015 8:09:20 PM  
**Subject:** RE: LPRSA: RI/FS Trust Invoices

Thanks, Sarah. We will be sure to send invoices to Jennifer going forward.



**Tara C. Garcia**  
K&L Gates LLP  
One Newark Center, 11th Floor  
Newark, NJ 07102  
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**From:** Flanagan, Sarah [mailto:Flanagan.Sarah@epa.gov]  
**Sent:** Wednesday, December 02, 2015 5:40 PM  
**To:** Garcia, Tara C  
**Cc:** Vaughn, Stephanie; LaPoma, Jennifer; Lamparello, Dawn Monsen; La Gravenis, Robert Paul; Conahan, Kathy  
**Subject:** RE: LPRSA: RI/FS Trust Invoices

Tara,

This is to let you know that Stephanie Vaughn has accepted a new position within EPA and Jennifer LaPoma is now the Remedial Project Manager for both the 17-mile RI/FS and the RM 10.9 removal. I will forward the email that Stephanie sent to Bill Potter.

We will also forward the invoices to Jennifer but in the future you should send them to her instead of Stephanie.

Thanks!

-Sarah

Sarah P. Flanagan  
Office of Regional Counsel, NJ Superfund Branch  
USEPA, Region 2  
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**From:** Garcia, Tara C [<mailto:Tara.Garcia@klgates.com>]  
**Sent:** Wednesday, December 02, 2015 3:48 PM  
**To:** Flanagan, Sarah <[Flanagan.Sarah@epa.gov](mailto:Flanagan.Sarah@epa.gov)>; Vaughn, Stephanie <[Vaughn.Stephanie@epa.gov](mailto:Vaughn.Stephanie@epa.gov)>  
**Cc:** Lamparello, Dawn Monsen <[Dawn.Lamparello@klgates.com](mailto:Dawn.Lamparello@klgates.com)>; La Gravenis, Robert Paul <[Robert.LaGravenis@klgates.com](mailto:Robert.LaGravenis@klgates.com)>; Conahan, Kathy <[Kathy.Conahan@klgates.com](mailto:Kathy.Conahan@klgates.com)>  
**Subject:** LPRSA: RI/FS Trust Invoices

Sarah and Stephanie:

Attached please find the following RI/FS Trust invoices for your review and approval:

1. de maximis, inc. invoice no.: 152450 covering RI/FS Project Coordination services provided during September;
2. AECOM Environment invoice no.: 37651366 covering October 2015 RI/FS services chargeable to the RI/FS Trust;
3. Anchor QEA Invoice 44467 covering September 2015 RI/FS services chargeable to the RI/FS Trust;

and

4. Integral Consulting invoice no.: 0009748 covering services provided during September 2015.

In accordance with the RI/FS Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the RI/FS Trust Fund Trustee, U.S. Bank, for payment from the RI/FS Trust Fund.

Thanks,

Tara

**Tara C. Garcia**  
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